



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8**

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

**JUL 15 2008**

Ref: 8TMS-F

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site  
Consent Decree 2:07-CV-00642-BSJ  
Site No. 08-94 Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Consent Decree 2:07-CV-00642-BSJ, Section XVI, Payments for Response Costs.

This billing is solely for recovery of Government response costs. Pursuant to Paragraphs 52 through 54 of the above referenced Consent Decree, the amount of \$37,163.65 is now due. This amount is for the time period of 12/01/2006 -12/31/2007. United Park City Mines shall, within 30 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 4.34% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above referenced Consent Decree.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.

U. S. Bank  
Government Lockbox 979076  
1005 Convention Plaza  
SL-MO-C2-GL  
St. Louis, MO 63101  
314-418-1028

Wire transfers:

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

On line payments:

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field  
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings  
AR #: **2780826T029**  
Site #: 08-94  
Annual Oversight Billing  
DOJ #90-11-3-18764

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Mia Wood at (303) 312-6554. Thank you for your cooperation.

Sincerely,



Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpions Report for 12/01/06 – 12/31/07

cc: Mr. Kevin R. Murray  
Chapman & Cutler  
201 South Main Street  
Salt Lake City, UT 84111-2266

<b>BILL FOR COLLECTION</b>	<b>BILL NO.</b> 2780826T029
<b>BUREAU/OFFICE FOR REMITTANCE PAYABLE</b> U.S. Environmental Protection Agency, Region VIII	<b>DATE</b> JUL 15 2008
<b>ADDRESS FOR MAILING PAYMENT</b> US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000	<b>AMOUNT OF PAYMENT</b> \$37,163.65

**Payer**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

DATE	DESCRIPTION	AMOUNT
	<p>Government Response costs incurred by EPA from 12/01/2006 – 12/31/2007 per Consent Decree 2:07-CV-00642-BSJ, Section XVI. Payments for Response Costs. These costs are for Richardson Flat Tailings Superfund Site #08-94.</p> <p>If full payment is not received within 30 days of the date of receipt of this bill, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the annual rate of 4.34% until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.</p>	\$37,163.65
<p><b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.</p>		<p><b>AMOUNT DUE</b> \$37,163.65</p>

**ORIGINAL BILLING**